Truth in Testimony Disclosure Form

In accordance with Rule XI, clause 2(g)(5)*, of the Rules of the House of Representatives, witnesses are asked to disclose the following information. Please complete this form electronically by filling in the provided blanks.

Committee: Financial Services
Subcommittee:
Hearing Date: September 12, 2019
Hearing Subject:
The Future of Identity in Financial Services: Threats, Challenges, and Opportunities
Witness Name: Andre Boysen
Position/Title: Chief Identity Officer
Witness Type: O Governmental • Non-governmental
Are you representing yourself or an organization? O Self Organization
If you are representing an organization, please list what entity or entities you are representing:
SecureKey Technologies Inc
If you are a <u>non-governmental witness</u> , please list any federal grants or contracts (including subgrants or subcontracts) related to the hearing's subject matter that you or the organization(s) you represent at this hearing received in the current calendar year and previous two calendar years. Include the source and amount of each grant or contract. If necessary, attach additional sheet(s) to provide more information.
DHS - \$800,000 from Command Control and Interoperability Center for Advanced Data Analytics (CCICADA). The payment was made to the Digital Identity and Authentication Council of Canada (DIACC). We delivered to DIACC.
If you are a <u>non-governmental witness</u> , please list any contracts or payments originating with a foreign government and related to the hearing's subject matter that you or the organization(s) you represent at this hearing received in the current year and previous two calendar years. Include the amount and country of origin of each contract or payment. If necessary, attach additional sheet(s) to provide more information.
Please see attached sheet - Appendix A

False Statements Certification	
Knowingly providing material false information to this committee/subcommit material information from this committee/subcommittee, is a crime (18 U.S.C made part of the hearing record.	ittee, or knowingly concealing C. § 1001). This form will be
Witness signature	<u>9/10/19</u> Date

If you are a <u>non-governmental witness</u>, please ensure that you attach the following documents to this disclosure. Check both boxes to acknowledge that you have done so.

- Written statement of proposed testimony
- Curriculum vitae or biography

*Rule XI, clause 2(g)(5), of the U.S. House of Representatives provides:

- (5)(A) Each committee shall, to the greatest extent practicable, require witnesses who appear before it to submit in advance written statements of proposed testimony and to limit their initial presentations to the committee to brief summaries thereof.
- (B) In the case of a witness appearing in a nongovernmental capacity, a written statement of proposed testimony shall include a curriculum vitae and a disclosure of any Federal grants or contracts, or contracts or payments originating with a foreign government, received during the current calendar year or either of the two previous calendar years by the witness or by an entity represented by the witness and related to the subject matter of the hearing.
 - (C) The disclosure referred to in subdivision (B) shall include—
 - (i) the amount and source of each Federal grant (or subgrant thereof) or contract (or subcontract thereof) related to the subject matter of the hearing; and
 - (ii) the amount and country of origin of any payment or contract related to the subject matter of the hearing originating with a foreign government.
- (D) Such statements, with appropriate redactions to protect the privacy or security of the witness, shall be made publicly available in electronic form not later than one day after the witness appears.

Appendix A - Truth in Testimony Disclosure Form

Jurisdiction	Date	Service	Туре
Govt of Canada	Apr 2018	SecureKey Concierge	Extension
Govt of Canada	May 2018	Verified.Me	Testing Grant
Govt of Northwest Territories	Dec 2017	SecureKey Concierge	Extension
Govt of Northwest Territories	Dec 2018	SecureKey Concierge	Extension
Govt of Province of New Brunswick	Nov 2017	SecureKey Concierge	Extension
Govt of Province of New Brunswick	Mar 2019	SecureKey Concierge	Extension
Govt of Province of Quebec (Revenu Quebec)	May 2017	SecureKey Concierge	Initial Contract
Govt of Province of Quebec (Revenu Quebec)	Jul 2019	SecureKey Concierge	Extension
Govt of Province of Ontario	Aug 2017	SecureKey Concierge	Initial Contract
Govt of Province of Saskatchewan (via reseller)	Mar 2018	SecureKey Concierge	Initial Contract
Govt of Province of Alberta	Jan 2018	SecureKey Concierge	Extension
Govt of Province of Alberta	Jan 2019	SecureKey Concierge	Extension
Govt of Province of British Columbia	Feb 2018	Card Management and Validation	Extension
Govt of Province of British Columbia	Jan 2019	Card Management and Validation	Extension

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